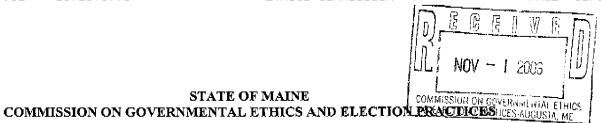
Name of Membership Organization or



STATE OF MAINE

Mail: 135 State House Station Office: 242 State Street Augusta, Maine 04333 Tel: (207) 287-4179 Fax: (207) 287-6775 Website: www.maine.gov/ethics

CAMPAIGN FINANCE REPORT OF MEMBERSHIP ORGANIZATION OR CORPORATION COMMUNICATIONS

Corporation Making Expenditure	re(s) <u>Maine Stat</u>	<u>te Employees Association—PASER</u>
Mailing Address 65 State S	treet P.O. Box 10)72
City, Zip Code Augusta, Mai	ne 04332-1072	Telephone (207)622-3151
stockholders expressly advocating any expenses related to such com- election race. These expenses are matching funds under the Maine C	g the election or defeat on munications aggregating a not "independent expendent Clean Election Act. "Exp	communication to its members or of a clearly identified candidate shall report g in excess of \$50 in any one candidate's nditures" for the purpose of computing ressly advocate" and "clearly identified" Rules (available on the Commission Web
Reporting Schedule (please ch	eck applicable report):	
Type: () 6-day pre-primary () 42-day post-primary (_X) 6-day pre-general () 42-day post-general	<u>Due Date:</u> June 7, 2006 July 25, 2006 November 1, 2006 December 19, 2006	Period included; January 1, 2006 to June 1, 2006 June 2, 2006 to July 18, 2006 July 19, 2006 to October 26, 2006 October 27, 2006 to December 12, 2006
() Other (specify):		
() Amendment to:		
I CERTIFY THAT THE INFORMA	ATION IN THIS REPORT	T IS TRUE, CORRECT AND COMPLETE.
Signature of Authorized C	Official	<u>11/1/2006</u> Date

2072876775

Page 1 of 2 (Schedule B-MOCC-1 only)

Schedule B-MOCC-1

CANDIDATE(S) SUPPORTED/OPPOSED

Please list all candidates that were the subject of membership communications during the reporting period.

If more than one candidate was the subject of an expenditure, allocate the expenditure among the candidates.

Office ought by andidate,	Candidate's Name	Indicate whether expenditure was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate
ncluding district #		Support	\$4,937.55
	Tom Allen	Suppose	}
House Repres			\$4,485.21
<u>istrict</u>	Michael Michaud	Support	
S House	Michael Michael		001 27
f Repres	# 2	Support	\$10,001.27
overnor	John Baldacci		
tate of		Support	\$244.51
tate	Nancy Sullivan	1	
Benate District			\$254.51
<u>District</u> State	Philip Bartlett II	Support	Q =: x = - = - = -
Senate			\$244.51
<u>District</u> State	Joe Brannigan	Support	\$244.31
State Senate			
District State	Betheda Edmonds	Support	\$244.51
Senate			
<u>District</u> State	Bruce Bryant	Support	\$244.51
Senate			
Distric	t #14 Ed Desgrosseilliers	Support	\$244.51
State Senate			*********
Distric		Contraction	<u> </u>
State Senate	Arthur Mayo III	Support	\$244.51
Distric	t ∦19		

Page 2 of 2 (Schedule B-MOCC-1 only)

Schedule B-MOCC-1

CANDIDATE(S) SUPPORTED/OPPOSED

Please list all candidates that were the subject of membership communications during the reporting period. If more than one candidate was the subject of an expenditure, allocate the expenditure among the candidates.

Office sought by candidate, including district #	Candidate's Name	Indicate whether expenditure was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate	
State Senate	Brian Rines	Support	\$244.51	
<u>District</u> State Senate District	Elizabeth Mitchell	Support	\$244.51	
State Senate District	Dennis Damon	Support	\$244.51	
State Senate District	Joe Perry	Support	\$244.51	
State Senate District	Kimberly Silsby	Support	\$244-51	
State Senate District	Patsy Crockett	Support	\$244.51	
DISCIICL	7.57			
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Schedule B-MOCC-2

ITEMIZATION OF EXPENDITURES MADE

Date of expenditure	Payec, address, zip code Atkins Printing Service 155 Main Street Waterville, ME		Purpose o	Purpose of expenditure	
8/21/06			Printing & Postage		\$5,740.40
9/7/06	#1	Tr.	11	11	\$5,146.29
9/22/06	TT	† P	rt	11	\$4,822.04
10/24/06	11	11	FT	**	\$3,178.65
10/30/06	41	If	11	71	\$3,715.28
 Expenditures this page (Last Page Only Schedule B-MOCC-2) Total from attached pages (Schedule B-MOCC-2) 					22,602,66
3. Total expenditures this period					22,602.66